

CalATERS-Global Expense Summary

REPORT INFORMATION

Name John Chiang
Expense Dates 12/16/13-12/17/13
Form ID TEA000278134
Approver Richard J Chivaro
Start Date/Time 12/16/13 / 0505
End Date/Time 12/17/13 / 1635
Trip Location Torr/LAX-SAC-SF-SAC-LAX
Purpose of Trip 1216SCObus/mtgs.attendCalPERSmtgs-
Authorization #/ Trip # /

REPORT TOTALS

Report Total 524.93 USD
Department Paid 417.58 USD
Advance Schedule Amount 0.00 USD
Amount Due Employee 107.35 USD

**** Charges are in USD unless otherwise noted**

EXPENSE DATA SUMMARY

Date	Expense Item	Amount	Payment Type	Country	Ex. Rate	Charge to	USD
12/16/13	Airfare - Commercial	208.79	Department Paid	United States (US	1.00		208.79
12/16/13	Lodging	107.35	Cash	United States (US	1.00		107.35
12/17/13	Airfare - Commercial	208.79	Department Paid	United States (US	1.00		208.79

Expense Sub-Totals

Airfare - Commercial 417.58
 Lodging 107.35

Review Items - Exceptions and Questions

Text	Response	Policy
Approvers should verify lodging was obtained in a designated high cost count		46new

Did you obtain prior written approval to exceed the maximum allowed?

Yes

#46a DPA
required - Lodging